

OFFEROR SUBMISSION PACKAGE

SOLICITATION: **SP0600-01-R-0107-0002, JAPAN PC&S PROGRAM**

THE ENCLOSED SOLICITATION COVERS THE PERIOD: **Date of Award**
THROUGH: **30 JUN 2003**

INSTRUCTIONS

1. The original completed package must be returned to: The Bid Custodian/DESC-PCC/RM 3729/Defense Energy Support Center/8725 John J. Kingman Road, Suite 4950/Fort Belvoir, VA 22060-6222 as your offer. All documents to be filled in or completed are contained in this Offeror Submission Package (OSP):

X Standard Form SF 1449, Solicitation/Contract/Order for Commercial Items

X All applicable fill-in clauses

X Contractor Performance Data Sheets-Attachment A

X Price Data Sheets-Attachment B

2. Be sure to proof-read all offered prices submitted. They must be in actual dollars per gallon (e.g. \$0.0000), not price differentials. Prices should be listed on the price data sheet provided.

3. Be sure to check your offer for accuracy and legibility prior to submission. Initial all changes and sign and date the Standard Form 1449 in ink.

4. Facsimile Proposals may be submitted in accordance with Clause L2.11-2 FACSIMILE PROPOSALS (OCT 1997).

5. By submission of this package, you are stating that all terms and conditions of the entire solicitation are accepted and apply to your offer, unless exceptions are clearly stated herein.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-01-0028		PAGE 1 OF 43	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-01-R-0107-0002	
6. SOLICITATION ISSUE DATE 20 September 2002		7. FOR SOLICITATION INFORMATION CALL: ➔		a. NAME Tyler D. Parker 703-767-9636 Email: tyler.parker@desc.dla.mil		b. TELEPHONE NUMBER (no collect calls) (703) 767-9536 FAX: (703) 767-8506	
8. OFFER DUE DATE/LOCAL TIME 18 October 2002 3:00 PM Fort Belvoir, VA		9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: T. Parker/DESC-PLB Phone: (703) 767-9536 PP 1.8G		CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) NAIS: 422720 / 324110 SIZE STANDARD: 500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP							
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CODE		CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSE F30.01	
TELEPHONE NO.		FAX NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		(See Attached)				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA 97XXX930.5CFO 01 26.1 S3350				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as single year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
-26	GASOLINE, MID UNL NSN: 9130-01-272-0983	8,958,834 USG

SPECIAL NOTES:

1. The above details all products solicited and applicable specifications. Offers should be made for line items listed on the following pages.

(DESC 52.207-9F55)

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP ZAMA
JA, ARMY, 600 KAMIVABE SAGAMIHARA-SHI 229-0001
HONSHU
DELIVERY DODAAC: W81F56
BILLING DODAAC : W81F56
ORDERING OFFICE: 81-0462511788684527

010-26 GASOLINE, MID UNL (MUM) 3,082 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG 167-1

CAMP ZAMA
JA, ARMY, 17TH ASG, UNIT 45005 APO AP 96343-5006 (CAMP ZAMA #606)
HONSHU
DELIVERY DODAAC: W81F55
BILLING DODAAC : W81F55
ORDERING OFFICE: 0427936856

012-26 GASOLINE, MID UNL (MUM) 40,933 GL

TANK TRUCK (TT), INTO
1/2,700 GALLON TANK SUB TANK NO. 2
1/5,300 GALLON TANK MAIN TANK NO. 4

CAMP ZAMA
JA, ARMY, 600 KAMIYABE SAGAMIHARA-SHI KANAGAWA-KEN
HONSHU
DELIVERY DODAAC: W81F55
BILLING DODAAC : W81F55
ORDERING OFFICE: 042-756-9997

013-26 GASOLINE, MID UNL (MUM) 3,697 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK (TANK #1)

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

YOKOHAMA

JA, ARMY, MOTOR POOL OPNS SEC TRANSPORTATION DIVISION ATO YOKOHAMA
HONSHU

DELIVERY DODAAC: W81F55
BILLING DODAAC : W81F55
ORDERING OFFICE: 045-453-4840

014-26 GASOLINE, MID UNL (MUM) 2,466 GL

TANK TRUCK (TT), INTO
3/12,000 GALLON TANKS

AAFES

SAGAMI DEPOT

JA, AAFES, SAGAMI DEPOT FILLING STATION
HONSHU

DELIVERY DODAAC: HXRSFX
BILLING DODAAC : HXRSFX
ORDERING OFFICE: 04-2769-4711

034-26 GASOLINE, MID UNL (MUM) 19,020 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG 103-511

UNITED STATES ARMY

SAGAMI MOTOR POOL

JA, ARMY, 600 KAMIVABE SAGAMIHARA-SHI 229-0001
HONSHU

DELIVERY DODAAC: W81F56
BILLING DODAAC : W81F56
ORDERING OFFICE: 0462511788684527

035-26 GASOLINE, MID UNL (MUM) 3,082 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG 167-1

ITEM
NUMBER

ESTIMATED
QUANTITY

AAFES

SAGAMIHARA
JA, AAFES, SAGAMIHARA FILLING STATION, BUILDING 112
HONSHU
DELIVERY DODAAC: HXRSHK
BILLING DODAAC : HXRSHK
ORDERING OFFICE: 04-2766-5581

037-26 GASOLINE, MID UNL (MUM) 76,083 GL

TANK TRUCK (TT), INTO
2/6,000 GALLON TANKS AT BLDG 112

UNITED STATES ARMY

CAMP HANSEN
JA, ARMY, CAMP HANSEN, JA, AAFES OKINAWA
OKINAWA [AAFES]
DELIVERY DODAAC: HXRCCG
BILLING DODAAC : HXRCCG
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

100-26 GASOLINE, MID UNL (MUM) 175,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BLDG. 2102

MCAS FUTENMA
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: HXRKSG
BILLING DODAAC : HXRKSG
ORDERING OFFICE: 0988920417

105-26 GASOLINE, MID UNL (MUM) 125,000 GL

TANK TRUCK (TT), INTO
1/8,000 GALLON TANK AT BLDG 414

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP FOSTER
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: HXRNBG
BILLING DODAAC : HXRNBG
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

110-26 GASOLINE, MID UNL (MUM) 1,250,000 GL

TANK TRUCK (TT), INTO
2/20,000 GALLON TANKS AT BLDG 1025

CAMP KINSER
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: HXRKSG
BILLING DODAAC : HXRKSG
ORDERING OFFICE : 098-046-6012
ALT ORDERING OFFICE: OR 098-977-8131

115-26 GASOLINE, MID UNL (MUM) 275,000 GL

TANK TRUCK (TT), INTO
3/7,900 GALLON TANKS AT BLDG. 626

AAFES

CAMP KINSER
JA, AAFES
OKINAWA
DELIVERY DODAAC: HXRPTW
BILLING DODAAC : HXRPTW
ORDERING OFFICE: 0988794317 EXT 637-2450

116-26 GASOLINE, MID UNL (MUM) 69,401 GL

TANK TRUCK (TT), INTO
1/2,640 GALLON TANK AT BLDG 330

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CAMP COURTNEY

JA, ARMY

OKINAWA [AAFES]

DELIVERY DODAAC: HXRCCG

BILLING DODAAC : HXRCCG

ORDERING OFFICE : 098-946-6012

ALT ORDERING OFFICE: OR 098-977-8131

120-26 GASOLINE, MID UNL (MUM)

300,000 GL

TANK TRUCK (TT), INTO
2/13,700 GALLON TANKS AT BLDG. 4137
1/2,650 GALLON TANK AT BLDG 4137

UNITED STATES ARMY

CAMP SCHWAB

JA, ARMY

OKINAWA [AAFES]

DELIVERY DODAAC: HXRCCG

BILLING DODAAC : HXRCCG

ORDERING OFFICE : 098-946-6012

ALT ORDERING OFFICE: OR 098-977-8131

125-26 GASOLINE, MID UNL (MUM)

16,250 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG. 3342

KADENA AB

JA, ARMY

OKINAWA [AAFES]

DELIVERY DODAAC: HXRNKG

BILLING DODAAC : HXRNKG

ORDERING OFFICE : 098-946-6012

ALT ORDERING OFFICE: OR 098-977-8131

130-26 GASOLINE, MID UNL (MUM)

1,440,000 GL

TANK TRUCK (TT), INTO
2/25,000 GALLON TANKS AT BLDG 218
1/5,000 GALLON TANK AT TORII GAS STATION, BLDG
285

ITEM
NUMBER

ESTIMATED
QUANTITY

KADENA AB
JA, ARMY
OKINAWA [AAFES]
DELIVERY DODAAC: HXRNFE
BILLING DODAAC : HXRNFE
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

131-26 GASOLINE, MID UNL (MUM) 960,000 GL

TANK TRUCK (TT), INTO
2/7,900 GALLON TANKS AT BLDG 976

UNITED STATES NAVY

CAMP SHIELDS
JA, NAVY
OKINAWA
DELIVERY DODAAC: R66688
BILLING DODAAC : R66688
ORDERING OFFICE: 0989381111 EXT 632-4200

132-26 GASOLINE, MID UNL (MUM) 12,000 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK
1/3,963 GALLON TANK
1/1,000 GALLON TANK

UNITED STATES MARINE CORPS

CAMP BUTLER
JA, USMC, AWASE GOLF CLUB
OKINAWA
DELIVERY DODAAC: M20265
BILLING DODAAC : M20265
ORDERING OFFICE: 0988925111 EXT 645-3947

133-26 GASOLINE, MID UNL (MUM) 10,500 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES ARMY

CHIBANA COMPOUND
JA, ARMY
OKINAWA

DELIVERY DODAAC: W81F59
BILLING DODAAC : W81F59
ORDERING OFFICE: 01181611732060

135-26 GASOLINE, MID UNL (MUM)

8,750 GL

TANK TRUCK (TT), INTO
1/3,600 GALLON TANK AT BLDG 5210

CHIMU-WAN
JA, ARMY
OKINAWA

DELIVERY DODAAC: W81F59
BILLING DODAAC : W81F59
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

140-26 GASOLINE, MID UNL (MUM)

125 GL

TANK TRUCK (TT), INTO
1/800 GALLON TANK AT BLDG. 312

UNITED STATES ARMY

TORII STATION
JA, ARMY, SOD 10TH ASG
OKINAWA

DELIVERY DODAAC: W81F58
BILLING DODAAC : W81F58
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

145-26 GASOLINE, MID UNL (MUM)

55,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK TORII STATION
1/3,000 GALLON TANKS CHIBANA

ITEM
NUMBER

ESTIMATED
QUANTITY

NAHA PORT
JA, ARMY
OKINAWA

DELIVERY DODAAC: WT6KLM
BILLING DODAAC : WT6KLM
ORDERING OFFICE: 0988925111 EXT 648-7719 OR 648-7

150-26 GASOLINE, MID UNL (MUM) 3,000 GL

TANK TRUCK (TT), INTO
1/4,000 GALLON TANK AT BLDG 303

UNITED STATES NAVY

SASEBO CITY
JA, NAVY, HIRASE CHO
NAGASKI PREFECTURE
DELIVERY DODAAC: N62735
BILLING DODAAC : N62735
ORDERING OFFICE : 0956247600 EXT 252-3463
ALT ORDERING OFFICE: 0956-24-6111, EXT 252-3549

501-26 GASOLINE, MID UNL (MUM) 70,200 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK AT BLDG 100 (PORT OPERATIONS)
1/500 GALLON TANK (MAEBATA ORDNANCE)

VETERANS AFFAIRS

YOKOHAMA COMPLEX
JA, VA, NAVY EXCHANGE HARDY BARRACKS UNIT 45003 BOX 31 APO AP 96227
HONSHU
DELIVERY FEDAAC: N68245
BILLING FEDAAC : N68245
ORDERING OFFICE: 03-3401-8940

502-26 GASOLINE, MID UNL (MUM) 20,833 GL

TANK TRUCK (TT), INTO
2/2,000 GALLON TANKS AT BLDG #20

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

ATSUGI

JA, NAVY, 252-1101 KANAGAWA-KEN, AYASE-SHI US NAVY NEX
HONSHU

DELIVERY DODAAC: N37802

BILLING DODAAC : N37802

ORDERING OFFICE: 047-78-5015-264-3197

503-26 GASOLINE, MID UNL (MUM)

355,714 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG 276
2/5,000 GALLON TANKS AT BLDG 78
4/5,000 GALLON TANKS AT BLDG 91

UNITED STATES MARINE CORPS

CAMP FUJI

JA, USMC, HEADQUARTERS BATTALION, CAMP FUJI
JAPAN

DELIVERY DODAAC: UY7343

BILLING DODAAC : UY7343

ORDERING OFFICE: 0550896102 EXT 321 OR 314

504-26 GASOLINE, MID UNL (MUM)

39,998 GL

TANK TRUCK (TT), INTO
2/2,800 GALLON TANKS AT BLDG 151
2/2,800 GALLON TANKS AT BLDG 93

UNITED STATES NAVY

YOKOSUKA

JA, NAVY, NAVY EXCHANGE, IKEGO GAS STATION
HONSHU

DELIVERY DODAAC: N62649

BILLING DODAAC : N62649

ORDERING OFFICE: 0468258364

505-26 GASOLINE, MID UNL (MUM)

103,333 GL

TANK TRUCK (TT), INTO
2/5,000 GALLON TANKS AT BLDG 675

ITEM
NUMBER

ESTIMATED
QUANTITY

YOKOSUKA
JA, NAVY, FISC YOKOSUKA HACHINOHE FUEL TERMINAL HACHINOHE CITY
HOHSHU
DELIVERY DODAAC: N68244
BILLING DODAAC : N62649
ORDERING OFFICE: 0178-41-1007

506-26 GASOLINE, MID UNL (MUM) 200 GL

TANK TRUCK (TT), INTO
1/500 GALLON TANK AT PIERSIDE LOCATION

YOKOSUKA
JA, NAVY, NAVY EXCHANGE PSC 472 BOX 9, FPOFP 96348
HONSHU
DELIVERY DODAAC: N68245
BILLING DODAAC : N68245
ORDERING OFFICE: 045-661-4155

507-26 GASOLINE, MID UNL (MUM) 66,666 GL

TANK TRUCK (TT), INTO
2/5,000 GALLON TANKS ALT BLDG 19044, NEX AUTOPORT

UNITED STATES NAVY

YOKOSUKA
JA, NAVY, 55 SHIBA-CHIYO KANAZAWA-KU YOKOHAMA, DFSP KOSHIBA
HONSHU
DELIVERY DODAAC: N69181
BILLING DODAAC : N62649
ORDERING OFFICE: 045-782-2233

508-26 GASOLINE, MID UNL (MUM) 4,166 GL

TANK TRUCK (TT), INTO
1/1,750 GALLON TANK
1/3,006 GALLON TANK
(2" HOSE CONNECTION REQUIRED ON DELIVERY TRUCK)

ITEM
NUMBER

ESTIMATED
QUANTITY

YOKOSUKA

JA, NAVY, HAKOZAKI TERMINAL, MUBANCHI NAGAUURA-CHO, YOKOSUKA KANAGAWA
HONSHU

DELIVERY DODAAC: N69180

BILLING DODAAC : N62649

ORDERING OFFICE: 04-6825-2287

509-26 GASOLINE, MID UNL (MUM)

3,900 GL

TANK TRUCK (TT), INTO

1/1,500 GALLON TANK AT HAKOZAKI ISLAND

(DELIVERY TRUCK TRANSPORTED VIA FERRY BOAT/BARGE)

YOKOSUKA

JA, NAVY, U.S. FISC YOKOSUKA FUEL DEPT HAKOZAKI GAS STATION
HONSHU

DELIVERY DODAAC: N62649

BILLING DODAAC : N62649

ORDERING OFFICE: 04-6821-1911

513-26 GASOLINE, MID UNL (MUM)

120,000 GL

TANK TRUCK (TT), INTO

5/5,284 GALLON TANKS

UNITED STATES NAVY

SASEBO

JA, NAVY, NEX HARIO SERVICE STATION
NAGASAKI PREFECTURE

DELIVERY DODAAC: N63360

BILLING DODAAC : N63360

ORDERING OFFICE: 0956-24-5111 EXT 252-3609

514-26 GASOLINE, MID UNL (MUM)

208,332 GL

TANK TRUCK (TT), INTO

1/4,000 GALLON TANK AT BLDG 5120

2/5,000 GALLON TANKS AUTOPORT, BLDG 1625

ITEM
NUMBER

ESTIMATED
QUANTITY

YOKOSUKA
JA, NAVY, NAVY EXCHANGE PSC 473 BOX 70 FPO AP 96349
HONSHU
DELIVERY DODAAC: N65951
BILLING DODAAC : N65951
ORDERING OFFICE: 0468-25-8364

524-26 GASOLINE, MID UNL (MUM) 583,333 GL

TANK TRUCK (TT), INTO
6/5,000 GALLON TANKS AT BLDG 1314, NEX AUTOPORT

ATSUGI
JA, NAVY, ATSUGI NAVAL AIR FACILITY, MUBANCHI OOGAMI
HONSHU
DELIVERY DODAAC: N62507
BILLING DODAAC : N62507
ORDERING OFFICE: 0467-78-5015-264-3136

535-26 GASOLINE, MID UNL (MUM) 57,000 GL

TANK TRUCK (TT), INTO
4/5,000 GALLON TANKS AT BLDG #91

UNITED STATES MARINE CORPS

MCAS IWAKUNI
JA, USMC, 1-CHOME, MISUMI-CHO, IWAKUNI-SHI, JAPAN
SHIKOKU
DELIVERY DODAAC: M62613
BILLING DODAAC : M62613
ORDERING OFFICE : 011-81-6117-53-3493
ALT ORDERING OFFICE: 011-81-6117-53-4774

547-26 GASOLINE, MID UNL (MUM) 33,000 GL

TANK TRUCK (TT), INTO
1/250 GALLON TANK AT BLDG 826 (BOAT HOUSE)
1/2,116 GALLON TANK AT BLDG 1017
(2116 USG TANK REQUIRES 2.5" CAMLOCK)

ITEM
NUMBER

ESTIMATED
QUANTITY

MCAS IWAKUNI
JA, USMC, 1-CHOME, MISUMI-CHO, IWAKUNI-SHI, JAPAN
SHIKOKU
DELIVERY DODAAC: R09112
BILLING DODAAC : R09112
ORDERING OFFICE: 011-81-6117-53-3545

548-26 GASOLINE, MID UNL (MUM) 1,800 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK AT BLDG 493A

UNITED STATES MARINE CORPS

MCAS IWAKUNI
JA, USMC, 1-CHOME, MISUMI-CHO, IWAKUNI-SHI, JAPAN
SHIKOKU
DELIVERY DODAAC: N37330
BILLING DODAAC : N37330
ORDERING OFFICE: 011-81-6117-53-5570

549-26 GASOLINE, MID UNL (MUM) 210,000 GL

TANK TRUCK (TT), INTO
2/5,000 GALLON TANKS AT BLDG 1351, MCCS SERVICE
STATION
(REQUIRES 2.5" CAMLOCK)

UNITED STATES NAVY

YOKOHAMA
JA, NAVY, 2-1 ANZENCHO TSURUMIKU YOKOHAMA, DFSP TSURUMI
HONSHU
DELIVERY DODAAC: N68245
BILLING DODAAC : N62649
ORDERING OFFICE: 0468-21-1910

601-26 GASOLINE, MID UNL (MUM) 1,800 GL

TANK TRUCK (TT), INTO
1/900 GALLON TANK AT DFSP TSURUMI

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES MARINE CORPS

DFSP MCB GAS STATION
JA, USMC, DFSP MCB BUTLER
OKINAWA
DELIVERY DODAAC: M67400
BILLING DODAAC : UY7343
ORDERING OFFICE: 0988925111 EXT 645-6040

602-26 GASOLINE, MID UNL (MUM) 184,999 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK AT FOSTER, BLDG 5828
1/20,000 GALLON TANK AT FUTENMA, BLDG 630
1/6,000 GALLON TANK AT SCHWAB, BLDG 3250
1/3,000 GALLON TANK AT KINSER, BLDG 308
1/42,000 GALLON TANK AT HANSON, BLDG 2171
1/4,000 GALLON TANK AT JTWC, BLDG 510
1/3,000 GALLON TANK AT COURTNEY, BLDG 4107

UNITED STATES NAVY

WHITE BEACH
JA, NAVY, CFAO/NAF KADENA
OKINAWA
DELIVERY DODAAC: N62254
BILLING DODAAC : N62254
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

620-26 GASOLINE, MID UNL (MUM) 6,000 GL

TANK TRUCK (TT), INTO
1/1,500 GALLON TANKS
2/400 GALLON TANKS

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

CAMP SHIELDS
JA, NAVY, FLEET ACTIVITIES NAF KADENA.
OKINAWA
DELIVERY DODAAC: N62254
BILLING DODAAC : N62254
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

625-26 GASOLINE, MID UNL (MUM) 5,000 GL

TANK TRUCK (TT), INTO
3/3,963 GALLON TANKS AT BLDG. 8236

CAMP HANSEN
JA, NAVY, CAMP HANSEN, JA, USMC
OKINAWA
DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

630-26 GASOLINE, MID UNL (MUM) 42,500 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG. 2107
1/42,000 GALLON TANK AT BLDG. 2171

MCAS FUTENMA
JA, NAVY
OKINAWA
DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

635-26 GASOLINE, MID UNL (MUM) 18,750 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON TANK AT BLDG. 605

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

CAMP FOSTER
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: 098-977-8131

640-26 GASOLINE, MID UNL (MUM) 100,000 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK AT BLDG. 5828
1/24,000 GALLON TANK AT BLDG. 5850

CAMP KINSER
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

645-26 GASOLINE, MID UNL (MUM) 22,500 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BLDG. 308

CAMP COURTNEY
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: 098-977-8131

650-26 GASOLINE, MID UNL (MUM) 13,750 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG. 4106

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES NAVY

CAMP SCHWAB
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

655-26 GASOLINE, MID UNL (MUM) 16,250 GL

TANK TRUCK (TT), INTO
1/3,000 GALLON TANK AT BLDG. 3205

LE-SHIMA
JA, NAVY
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

660-26 GASOLINE, MID UNL (MUM) 2,500 GL

TANK TRUCK (TT), INTO
1/5,000 GALLON TANK AT BLDG. 0050

NORTHERN TRAINING AREA
JA, NAVY, USMC
OKINAWA

DELIVERY DODAAC: M67400
BILLING DODAAC : M67400
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

665-26 GASOLINE, MID UNL (MUM) 1,750 GL

TANK TRUCK (TT), INTO
1/2,642 GALLON TANK AT BLDG. 510

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES AIR FORCE

YOKOTA AIR BASE
JA, USAF, 374 LRS/LGSF
HONSHU
DELIVERY DODAAC: FP5209
BILLING DODAAC : FP5209
ORDERING OFFICE: 0425-52-2510 EXT 59187/57063

750-26 GASOLINE, MID UNL (MUM) 97,192 GL

TANK TRUCK (TT), INTO
1/1,000 GALLON TANK AT BLDG 517
1/2,000 GALLON TANK AT BLDG 517
2/25,000 GALLON TANKS AT BLDG 944

750-261 GASOLINE, MID UNL (MUM) 799,999 GL

TANK TRUCK (TT), INTO
2/9,500 GALLON TANKS AT BLDG 1294

AAFES

MISAWA
JA, AAFES, AAFES MAIN GAS STATION
HONSHU
DELIVERY DODAAC: HXRJAE
BILLING DODAAC : HXRJAE
ORDERING OFFICE: 535181 EXT 222-8708

764-26 GASOLINE, MID UNL (MUM) 412,074 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS AT BLDG 965

ITEM
NUMBER

ESTIMATED
QUANTITY

AAFES

MISAWA
JA, AAFES, AFFES NORTH SIDE GAS STATION
HONSHU
DELIVERY DODAAC: HXRJMG
BILLING DODAAC : HXRJMG
ORDERING OFFICE: 535181 EXT 222-8708

765-26 GASOLINE, MID UNL (MUM) 137,358 GL

TANK TRUCK (TT), INTO
2/5,000 GALLON TANKS AT BLDG 1946

UNITED STATES AIR FORCE

YOKOTA AIR BASE
JA, USAF, 374TH SUPPLY, YOKOTA AB
HONSHU
DELIVERY DODAAC: FP5209
BILLING DODAAC : TMJA09
ORDERING OFFICE: 0425522510 EXT 59187/7063

766-26 GASOLINE, MID UNL (MUM) 5,248 GL

TANK TRUCK (TT), INTO
1/600 GALLON TANK AT BLDG 1009
1/600 GALLON TANK AT BLDG 1090

ITEM
NUMBER

ESTIMATED
QUANTITY

UNITED STATES AIR FORCE

OKUMA

JA, USAF, 18TH SUPS LGSF APO AP 96368-5149.

OKINAWA

DELIVERY DODAAC: FP5270

BILLING DODAAC : FP5270

ORDERING OFFICE : 098-946-6012 EXT 632-8810

ALT ORDERING OFFICE: OR 098-977-8131

775-26 GASOLINE, MID UNL (MUM)

168,000 GL

TANK TRUCK (TT), INTO

2/500 GALLON TANKS

2/10,000 GALLON TANKS

1/600 GALLON TANK

1/350 GALLON TANK

2/4,500 GALLON TANKS

2/15,000 GALLON TANKS

1/20,000 GALLON TANK

1/3,000 GALLON TANK

3/1,500 GALLON TANKS

1/2,500 GALLON TANKS

5/1,000 GALLON TANKS

1/5,000 GALLON TANK

1/4,000 GALLON TANK

UNITED STATES AIR FORCE

KADENA AB

JA, USAF, 18TH SUPS LGSF APO AP 96368.

OKINAWA

DELIVERY DODAAC: FP5270

BILLING DODAAC : FP5270

ORDERING OFFICE : 098-946-6012

ALT ORDERING OFFICE: OR 098-977-8131

780-26 GASOLINE, MID UNL (MUM)

175,000 GL

TANK TRUCK (TT), INTO

1/500 GALLON TANK AT BLDG 24

1/600 GALLON TANK AT BLDG. 737

1/20,000 GALLON TANK AT BLDG. 3155

1/1,000 GALLON TANK AT BLDG. 3617

1/4,500 GALLON TANK AT BLDG. 839

1/2,500 GALLON TANK AT BLDG. 3546

1/1,000 GALLON TANK AT BLDG. 9916

1/3,000 GALLON TANK AT BLDG. 3457

1/15,000 GALLON TANK AT BLDG. 3120

1/15,000 GALLON TANK AT BLDG. 3122

1/500 GALLON TANK AT BLDG. 3667A

ITEM
NUMBER

ESTIMATED
QUANTITY

BISAGAWA
JA, USAF, 18TH SUPS LGSF APO AP 96368-5149.
OKINAWA
DELIVERY DODAAC: FP5270
BILLING DODAAC : FP5270
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

785-26 GASOLINE, MID UNL (MUM) 12,500 GL

TANK TRUCK (TT), INTO
1/4,000 GALLON TANK AT BLDG. 47095
1/1,500 GALLON TANK AT BLDG. 741630

UNITED STATES AIR FORCE

FBIS YOMITAN
JA, USAF, 18 SUPS LGSF APO AP 96368-5149
OKINAWA
DELIVERY DODAAC: FP5270
BILLING DODAAC : FP5270
ORDERING OFFICE : 098-946-6012
ALT ORDERING OFFICE: OR 098-977-8131

790-26 GASOLINE, MID UNL (MUM) 2,500 GL

TANK TRUCK (TT), INTO
1/800 GALLON TANK AT BLDG. 1000

U.S. EMBASSY

AKASAKA
JA, US EMBASSY, 1-10-5 AKASAKA, MINATO-KU,
TOKYO
DELIVERY FEDAAC: 19T513
BILLING FEDAAC : 19T513
ORDERING OFFICE: 03-3224-5750

800-26 GASOLINE, MID UNL (MUM) 6,300 GL

TANK TRUCK (TT), INTO
1/3,000 GALLON TANK LOCATED AT CHANCERY BLDG

K1.01-9 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALT I)
(APR 2001/OCT 2000)

(a) DEFINITIONS. As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Forced or indentured child labor means** all work or service—

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.

(3) **Service-disabled veteran-owned small business concern—**

(i) Means a small business concern—

(A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(B) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(ii) Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(5) **Veteran-owned small business concern means a small business concern—**

(i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(ii) The management and daily business operations of which are controlled by one or more veterans.

(6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(7) **Women-owned small business concern** means a small business concern--

(i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(b) TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) TAXPAYER IDENTIFICATION NUMBER (TIN).

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____

(4) **TYPE OF ORGANIZATION.**

- ☐ Sole proprietorship;
- ☐ Partnership;
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other: _____.

(5) **COMMON PARENT.**

- ☐ Offeror is not owned or controlled by a common parent.
- ☐ Name and TIN of common parent:
Name _____
TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

- ☐ is
- ☐ is not

a small business concern.

(2) **VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that it—

- ☐ is
- ☐ is not

a veteran-owned small business concern.

(3) **SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)** The offeror represents as part of its offer that it—

- ☐ is
- ☐ is not

a service-disabled veteran-owned small business concern.

(4) **SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents, for general statistical purposes, that it—

- ☐ is
- ☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) WOMEN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is
☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

a women-owned business concern.

(7) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(8) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

<u>NUMBER of EMPLOYEES</u>	<u>AVERAGE ANNUAL GROSS REVENUES</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)

(i) **GENERAL.** The offeror represents that either--

(A) It--

☐ is
☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

☐ has
☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:

(10) (Complete if the offeror represented itself as disadvantaged in paragraph (c)(2) or (c)(9) of this provision.)

The offeror shall check the category in which its ownership falls:

- ☐ Black American
- ☐ Hispanic American
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(d) **CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.**

(1) **PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--

(i) It--

- ☐ has
☐ has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation;
and

(ii) It--

- ☐ has
☐ has not

filed all required compliance reports.

(2) **AFFIRMATIVE ACTION COMPLIANCE.** The offeror represents that--

(i) It--

- ☐ has developed and has on file
☐ has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) **CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) **BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE.** (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

- (i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and
(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "**domestic end product**":

(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "**domestic end products**":

(Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

(Insert line item number)

(Insert country of origin)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

☐ are

☐ are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) ☐ have

☐ have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State, or local government contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) ☐ are

☐ are not

presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses.

(i) CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE ORDER 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) List End Product.

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(Insert end product)

(Insert country of origin)

(2) CERTIFICATION. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) ☐ The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) ☐ The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it had made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(FAR 52.212-3/Alt I)

K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000, tailored)

K15 RELEASE OF UNIT PRICES (DESC JUL 2002)

(a) The Defense Energy Support Center (DESC) has routinely released the unit prices of successful and unsuccessful offerors to interested parties at the conclusion of the procurement. These unit prices are the bottom-line price per unit of product. Unit price may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors. This information has been released pursuant to the Freedom of Information Act in various formats, including abstracts of offers received, bid evaluation model reports, notices to unsuccessful offerors, and other summary formats. Updated contract prices are also publicly posted on the DESC website throughout the delivery period of some contracts. Offerors have not objected to DESC's routine release or disclosure of these unit prices.

(b) DESC does not believe that release of unit prices after award causes any competitive harm. If the offeror disagrees, the offeror must provide a detailed explanation of how it will suffer competitive harm from the release of unit prices after award. The competitive harm explanation is required if the offeror either agrees to release award prices only, or does not agree with releasing any unit prices. This detailed explanation must be provided with the initial offer. DESC will use this information to determine if there is a sufficient basis to withhold the unit price after award. The offeror's indication of disagreement with release of unit prices and/or failure to provide a detailed explanation of competitive harm with the initial offer may result in release of unit prices after award. Failure to agree to the release of unit prices shall not be a factor considered in contract award.

(c) Offerors shall indicate their agreement below to the release of unit prices after award. **NOTE:** The offeror's agreement or disagreement with release of unit prices must apply to all items and may not be split to apply differently to different line items.

[] Offeror **AGREES** to the release of unit prices.

[] Offeror **AGREES** to the release of unit prices, but only in the event of contract award. Detailed rationale as to why the release of unit prices of unsuccessful offers would cause competitive harm is attached.

[] Offeror **DOES NOT AGREE** to the release of unit prices. Detailed rationale as to why the release of unit prices would cause competitive harm is attached.

(DESC 52.224-9F25)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

THIS CLAUSE APPLIES ONLY TO DESC-FUNDED ITEMS.

K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998)

(a) FACSIMILE INVOICING.

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

☐ YES ☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

(4) RETURN OF INVOICES BY THE PAYING OFFICE.

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

(For overseas locations, include the country code)

(b) ELECTRONIC INVOICING (EDI)

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

☐ YES ☐ NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

(DESC 52.232-9F20)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) DEFINITIONS. As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) PROHIBITION ON AWARD. In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

K86 FOREIGN TAXES (DESC JUN 1987)

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

(a) Foreign taxes included in the contract price are as follows:

NAME OF TAX

AMOUNT

(b) Foreign taxes invoiced separately are as follows:

NAME OF TAX

AMOUNT

(DESC 52.229-9F10)

B19.02 ECONOMIC PRICE ADJUSTMENT (OVERSEAS) (DESC AUG 2000)

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this contract.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Award price** means the unit price set forth opposite the item in the Schedule.

(2) **Reference price** means the independent index or established price set forth in this clause with which the award price is to fluctuate. The reference price should be a price for the same or similar product(s) as the item being purchased.

(3) **Independent index** means an index measuring the general rate and direction of price movements for a commodity within a market which is beyond the control of the Contractor. Examples of such indices would include a wholesale price index such as that published by the Bureau of Labor Statistics.

(4) **Established price** means one that is an established catalog or market price for a commercial item as defined in FAR 2.101, Definitions.

(5) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading;

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging;

(ii) **FOR PIPELINE DELIVERIES.** The date and time product commences to move past the specified f.o.b. point; and

(iii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received.

(c) **ADJUSTMENTS.** The prices payable under this contract shall be the award price increased or decreased by the amount, determined according to the following formula, that the reference price shall have increased or decreased, to and including the date of delivery.

(1) The amount of increase or decrease in the award price shall be--

(Buyer - Check appropriate box and complete applicable blanks.)

☒ ☐ The same number of cents, or fraction thereof, that the reference price increases or decreases per like unit of measure.

☐ The number of cents, or fraction thereof, determined by the ratio of \$ _____ per gallon for each \$ _____ per barrel that the reference price increases or decreases.

☐ The number of cents, or fraction thereof, at the rate of \$ _____ per gallon for each \$ _____ per barrel that the reference price increases or decreases.

(2) The reference price with which the award price for the listed item is to fluctuate (and which is more fully defined in the Table below) is--

☐ (i) The low price published in _____.
(name of publication)

☒ (ii) The average of the prices published in **PLATT'S OIL GRAM PRICE REPORT, C&F JAPAN**

POSTINGS

(name of publication)

☐ (iii) The established price posted by _____.
(name of company)

and published in _____.
(name of publication)

(3) **COMMERCIAL.** For price adjustments utilizing **commercial** publications such as Platt's Oilgram, etc., the reference price in effect on the date of delivery shall be that item's preselected reference price that is published as dated in the Table below. An increase or decrease in any reference price published in a trade price service or in a commercial journal shall apply only to deliveries made on or after the effective date of such trade price service or commercial journal.

(4) **NONCOMMERCIAL (NOTIFICATION).** For price adjustments utilizing a reference price indicator **other than commercial** publications such as Platt's Oilgram, the Contractor shall notify the **CONTRACTING OFFICER** of any changes in the reference price in writing within 15 calendar days from the date thereof.

(i) **INCREASES.** Any increase in unit price as a result of an increase in reference price shall apply only to deliveries made on or after the date of receipt by the Contracting Officer of a written notification from the Contractor of such increase. However, the prices payable under this contract shall in no event exceed the Contractor's posted or established selling price in effect on the date of delivery for the product supplied in the form of delivery made at the point of delivery. Also, no notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the reference price, within the allotted 15 day period, such decrease shall apply to all deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease in the established price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date of reimbursement by the Contractor for the overpayment in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(5) Where the reference price is an established price (see (c)(2)(iii) above), the Contractor warrants that the product selected is one for which, except for modification required by the specifications of this contract, the Contractor has an established price. Such price is the net price after applying any applicable standard trade discounts offered by the Contractor for his catalog, list, or schedule price. The Contractor further warrants that, as of the current date, any differences between the unit prices of the line items identified in the Schedule and the Contractor's established price for like quantities of the nearest commercial equivalents of such contract items are due to compliance with contract specifications and to compliance with any requirements that this contract may contain for preservation, packaging, and packing beyond standard commercial practice.

(d) **MODIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page under the heading **Doing Business with DESC**.

(e) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of the Excusable Delays and Termination for Cause paragraphs of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of the this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(f) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the award price during the first program year or of the unit price in effect as of the start of any subsequent program year (if this is a long-term or multiyear program), except as provided hereafter:

(1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with appropriate explanation and documentation as required by the Contracting Officer.

(2) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(g) **REVISION OF REFERENCE PRICE INDICATOR.** In the event—

(1) Any applicable reference price is discontinued or its method of derivation is altered substantially;
(2) The reference price is an average of published or posted prices, and any one price ceases to be published or posted;
(3) The reference price is published in a trade price service or commercial journal and such publication ceases to publish said reference price or changes its method of quoting prices; *or*

(4) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions—

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustment described hereunder. The contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(h) **CONVERSION FACTORS.** If this clause requires quantity conversion for economic price adjustment purposes, the conversion factors for applicable products, as specified in the CONVERSION FACTORS clause, apply unless otherwise specified in the Schedule.

(i) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(j) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(k) TABLE.

I	II	III	IV	V	VI	VII
Item No. (listed items)	Name of company/ publication (identify by number from (c)(2) above)	If company - name of product; If publication - heading under which reference price is published and name of product	Location where reference price is applicable	Method of delivery applicable to the reference price	Reference price as of 19 Mar 2001 (date) (exclude all taxes	Maximum price payable under this contract (includes any tax included in the award p rice
All Items	Platt's Oil Gram Price Report, C&F Japan Postings					

SPECIAL NOTES:

1) The escalator for MUM is the average of the high and low product postings for "Unleaded Gasoline" in Platt's Oilgram Price report, under the heading "Unleaded C&F Japan". The base reference price for this product is **\$0.7629/gal.**

2) **PRICES WILL ESCALATE SEMIMONTHLY, AND WILL MOVE ON THE FIRST (1ST) AND THIRD (3RD) MONDAY OF EACH MONTH. PRICES WILL BE BASED ON THE PREVIOUS FIVE DAYS IN EFFECT (e.g. Mon-Fri) ENDING THE LAST DAY OF THE WEEK (Friday) BEFORE THE FIRST OR THIRD MONDAY.**

3) **HOLIDAYS:** In the event that a holiday falls on one of the previous five day postings (Mon-Fri), the price **in effect** the day before the holiday will be used to calculate price adjustments.

(DESC 52.216-9FAA)

F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995)

Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.

(NOTE: Offeror to complete when submitting proposal.)

(DESC 52.216-9F85)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(DESC 52.232-9F55)

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC JUN 2000)

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK:

--	--	--	--	--	--	--	--	--

[] SAVINGS TYPE 32

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

(b) SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:

Four horizontal number lines are provided for graphing. Each line has 20 equally spaced tick marks, but no numerical labels are present.

OR

Four horizontal number lines are provided for graphing. Each line has 21 tick marks, representing the interval from -10 to 10. The lines are empty, ready for the student to plot the solution set.

OSP 40

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ATTACHMENT A (OSP)

CONTRACTOR PERFORMANCE DATA SHEET

Please submit the requested information for government and non-government contracts or subcontracts held (not to exceed 3 years since completion) for contracts that are similar to the requirements of this solicitation. Those contracts and/or subcontracts submitted may include those still in progress, however they should have a minimum of one year's performance history.

☐ Please mark this box if you have not performed under contracts that are similar in nature to the solicitation requirements.

REFERENCES:

COMPANY NAME	POINT OF CONTACT	PHONE NUMBER	FAX NUMBER	PRODUCT SUPPLIED	QUANTITY	METHOD OF DELIVERY (TT, TW, ETC.)	PLACE OF PERFORMANCE	PERIOD OF PERFORMANCE	SUBCONTRACTING PLAN (YES OR NO)

